

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
August 2015 - January 2016**

			DRAFT							RTC				FINAL			
Item	Document Title & Information	CTO/DO	Draft to Agencies	Agency Comments					Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs		Final to Agencies		Comments		
				Date Due	DISC	WATER BOARD	TIDA/TICD	RAB								OTHER	
Radiological Reports																	
1	FSS Report for Building 3	:	09/02/15	10/02/15						1	10/23/15	11/22/15	12/15/15				
	RPM: Danielle Janda																
	PM: John Baur, Gilbane																
2	Historic Avenue N Storm Drain Removal WP	:	09/04/15	10/02/15						2	10/16/15	10/30/15	11/11/15				
	RPM: Tony Konzen																
	PM: TBD																
3	FSS Report for Selected Storm and Wastewater Lines - Part I	:	09/15/15	10/15/15						3	11/14/15	12/14/15	01/06/16				
	RPM: Danielle Janda																
	PM: John Baur, Gilbane																
4	FSS Report for Storm/Waste Water Lines - Part II	:	11/23/15	12/23/15						4	01/14/16	02/13/16	02/24/16				
	RPM: Danielle Janda																
	PM: Ulrika Messer, CB&I																
5	FSS Report for Site 30/30N/30S and Site 31	:	07/07/16	08/08/16						5	08/30/16	09/29/16	10/10/16				
	RPM: Danielle Janda																
	PM: Ulrika Messer, CB&I																
6	FSS Report for Site 6	:	11/24/15	12/29/15						6	01/08/16	01/22/16	02/10/16				
	RPM: Louie Cardinale																
	PM: Shanti Montgomery, TrEC																
7	FSS Report for Northeast Corner	:	11/06/15	12/08/15						7	12/30/15	01/29/16	02/09/16				
	RPM: Danielle Janda																
	PM: Ulrika Messer, CB&I																
8	FSS Report for Site 32A	:	11/16/15	12/16/15						8	01/15/16	02/14/16	03/08/16				
	RPM: Danielle Janda																
	PM: John Baur, Gilbane																
9	FSS Report for Site 24 (Building 342, Lot 69)	:	10/23/15	11/24/15						9	12/16/15	01/15/16	01/26/16				
	RPM: Danielle Janda																
	PM: Ulrika Messer, CB&I																
10	Site 12 Phase III FSS Work Plan	:	10/13/15	11/12/15						10	11/23/15	11/30/15	12/07/15				
	RPM: Chris Yantos																
	PM: Ulrika Messer, CB&I																
11	FSS Report for Site 20	:	10/30/15	12/01/15						11	12/23/15	01/22/16	02/02/16				
	RPM: Danielle Janda																
	PM: Ulrika Messer, CB&I																
Site 6																	
12	RD/RAWP	:	11/17/15	12/17/15							01/16/16	02/15/16	03/09/16				
	RPM: Bryce Bartelma																
	PM: Ted Tyler, CE2 Kleinfelder																
Site 12																	
13	Action Memo for Removal Actions at Site 12	:	06/10/15	07/08/15	✓	✓	✓	✓			08/06/15	✓	09/03/15	09/30/15			
	RPM: Bryce Bartelma																
	PM: Cheryl Martin, TriEco-Tt																
14	SWDA Bigelow Court PCSR Report	:	07/23/15	08/25/15	✓						09/04/15	09/11/15	09/17/15				
	RPM: Tony Konzen																
	PM: Ulrika Messer, CB&I																
15	Gateview Area TCRA WP	:	12/10/15	01/09/16							01/19/16	01/26/16	03/14/16				
	RPM: Bryce Bartelma																
	PM: TBD																
16	PP/RAP	:	12/18/15	01/15/16							02/14/16	03/15/16	04/07/16				
	RPM: Bryce Bartelma																
	PM: TBD																
Site 24																	
17	ROD/RAP	:	05/06/15	06/05/15	✓	✓	✓	✓			07/27/15	✓	08/19/15	09/02/15			
	RPM: Danielle Janda																
	PM: Jean Michaels, TriEco-Tt																

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					Date Due	DTSC	WATER BOARD	TIDA/TICD	RAB	OTHER								
Site 31																		
18	RACR	i	06/26/15	✓	07/27/15	✓	X	✓				08/31/15		09/28/15		10/12/15		
	RPM: Louie Cardinale																	
	PM: John Baur, Gilbane																	
19	WP/SAP	i	12/30/15		01/29/16							02/12/16		02/19/16		03/01/16		
	RPM: Louie Cardinale																	
	PM: TBD																	
Site 32																		
20	ROD/RAP	i	12/21/15		01/18/16							02/01/16		02/29/16		03/22/16		
	RPM: Danielle Janda																	
	PM: TBD																	
Groundwater Monitoring																		
21	2014 Sites 6, 12, 21, 24 Groundwater Report	i	04/17/15	✓	05/18/15	✓	✓	✓				08/06/15	✓	09/07/15		10/15/15		
	RPM: Louie Cardinale																	
	PM: Patrick Hamner, Trevet																	
Other Reports																		
22	2014 Finding of Suitability to Lease (FOSL)	i	09/30/15		10/30/15							11/13/15		11/20/15		11/30/15		
	RPM: Sarah Ann Moore																	
	PM: Dennis Kelly, TriEco-Tt																	
23	2015 Site Management Plan	i	08/03/15	✓	09/01/15							09/29/15		10/21/15		11/20/15		
	RPM: Danielle Janda																	
	PM: Marcie Rash, TriEco-Tt																	

✓ Production or review of document is complete.

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Purple shading indicates priority document for upcoming January 2016 transfer.

Turquoise shading indicates priority document for upcoming December 2016 transfer.

Green shading indicates priority document for transfer in 2018.

Orange shading indicates priority document for transfer in 2021.

Abbreviations:

CTO/DO = Contract task order/delivery order

DTSC = Department of Toxic Substances Control

EPA = U.S. Environmental Protection Agency

FS = Feasibility study

FSS = Final status survey

LUC = Land use control

NA = Not applicable

NTCRA = Non-time critical removal action

PCSR = Post-construction summary report

PM = Project manager

PP = Proposed plan

RACR = Remedial action completion report

RAP = Remedial action plan

RAWP = Remedial action work plan

RD = Remedial design

ROD = Record of decision

RPM = Remedial project manager

RTC = Response to comments

SAP = Sampling and analysis plan

SWDA = Solid waste disposal area

TBD = To be determined

TCRA = Time-critical removal action

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

TPH = Total petroleum hydrocarbons

TSP = Task specific plan

Water Board = Regional Water Quality Control Board